Schedule E	Type or prin	t in ink.			C4 - 4			SCHEDULE
Payments Made	Amounts may t	e rounde	d			onent covers period		ORNIA 460
				fr	om	01/01/2003	-	
SEE INSTRUCTIONS ON REVERSE				th	rough .	06/30/2003	_ Page _	8 of
NAME OF FILER				<u> </u>			I D NUM	MBER
SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT						,	970512	2
CODES: If one of the following codes accurately describes	the payment, yo	u may e	nter the code.	Otherwise,	descr	ibe the payment.		
CMP campaign paraphernalia/misc.	MBR member com	munication	s		D radio	airtime and production	n costs	
CNS campaign consultants CTB contribution (explain nonmonetary)*	MTG meetings and OFC office expen		ces	RF SA		med contributions paign workers' salaries		
CVC civic donations	PET petition circu			TE		or cable airtime and pro		S
FL candidate filing/ballot fees	PHO phone banks	_		TR	C cano	lidate travel, lodging, ar	nd meals	
FND fundraising events IND independent expenditure supporting/opposing others (explain)*	POL polling and s POS postage, del		arch nessenger services	TR: TS:		/spouse travel, lodging sfer between committe		ma candidata/snonso
LEG legal defense			egal, accounting)	vo		r registration	es of the sai	me candidate/sponsor
LIT campaign literature and mailings	PRT print ads			WE	B infor	mation technology cost	ts (internet, e	e-mail)
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)		CODE	OR	DESCRIPT	ION OF I	PAYMENT		AMOUNT PAID
AMERICAN EXPRESS		OFC		·				954.97
CALIFORNIA FLORAL CO.		OFC						99.07
CALIFORNIA FLORAL CO.		OFC						155.73
20013								
		<u> </u>						
* Payments that are contributions or Independent expenditures n	nust also be summ	arized on	Schedule D.			SI	UBTOTAL \$	1,209 77
Schedule E Summary								
Payments made this period of \$100 or more. (Include all Science)	hedule E subtotal	s.)				•••••	\$	21,886 89
2. Unitemized payments made this period of under \$100				• • • • • • • • • • • • • • • • • • • •		•••••	\$	328.12
3. Total interest paid this period on loans. (Enter amount from	Schedule B, Part	1, Colum	n (e).)				\$	0.00
4. Total payments made this period. (Add Lines 1, 2, and 3. El	nter here and on t	he Summ	ary Page, Colur	mn A, Line	6.)	тс	TAL \$	22,215.01

Schedule E (Continuation Sheet)	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2003	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2003	Page9 of18
NAME OF FILER			I D NUMBER
SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT			970512
——————————————————————————————————————			

CODES: If one of the following codes accurately describes	s the payment, you may enter the code. Ot	nerwise, describe the payment.
CMP campaign paraphemalia/misc.	MBR member communications	RAD radio airtime and production costs
CNS campaign consultants	MTG meetings and appearances	RFD returned contributions
CTB contribution (explain nonmonetary)*	OFC office expenses	SAL campaign workers' salaries
CVC civic donations	PET petition circulating	TEL t.v. or cable airtime and production costs
FIL candidate filing/ballot fees	PHO phone banks	TRC candidate travel, lodging, and meals
FND fundraising events	POL polling and survey research	TRS staff/spouse travel, lodging, and meals
IND independent expenditure supporting/opposing others (explain)*	POS postage, delivery and messenger services	TSF transfer between committees of the same candidate/sponsor
LEG legal defense	PRO professional services (legal, accounting)	VOT voter registration
LIT campaign literature and mailings	PRT print ads	WEB information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
CALIFORNIA FLORAL CO.	OFC		218.45
CALIFORNIA FLORAL CO.	OFC		379.64
CALIFORNIA FLORAL CO.	OFC		287.68
CERRITOS CENTER FOR THE PERFORMING ARTS	OFC		3,240.00
CERRITOS SELF STORAGE	OFC		1,536 00
			<u> </u>

^{*} Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUBTOTAL \$

5,661 77

Schedule E (Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 46
rayments wate	to whole dollars.	from01/01/2003	FORM TO
SEE INSTRUCTIONS ON REVERSE		through06/30/2003	Page10 of18
NAME OF FILER			I D NUMBER
SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT			970512

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment.	
CMP campaign paraphernalia/misc. MBR member communications RAD radio airtime and production costs	
CNS campaign consultants MTG meetings and appearances RFD returned contributions	
CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries	
CVC civic donations PET petition circulating TEL t.v. or cable airtime and production cost	s '
FIL candidate filing/ballot fees PHO phone banks TRC candidate travel, lodging, and meals	
FND fundraising events POL polling and survey research TRS staff/spouse travel, lodging, and meals	
IND independent expenditure supporting/opposing others (explain)* POS postage, delivery and messenger services TSF transfer between committees of the sar	ne candidate/sponsoi
LEG legal defense PRO professional services (legal, accounting) VOT voter registration	•
LIT campaign literature and mailings PRT print ads WEB information technology costs (internet, etc.)	 mail)

NAME AND ADDRESS OF PA (IF COMMITTEE ALSO ENTER I D NUI		OR	DESCRIPTION OF PAYMENT	,	AMOUNT PAID
DALMATION CLUB	cvc	<u> </u>			108.00
DALMATION CLUB	cvc				216.00
FRANTONE'S	OFC				1,578.19
20000 REGISTOR DOVS.					
GLENN MARZANO PHOTOGRAPHY	OFC				300.00
J. BOX TETO					
GLENN MARZANO PHOTOGRAPHY	OFC				754 50
*Payments that are contributions or independent expend	itures must also be summarized on Schedule	D.	SUBTO	OTAL \$	2,956.69

			SCHEDULE E
Schedule E (Continuation Sheet)	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2003	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2003	Page11 of18
NAME OF FILER			I D NUMBER
SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT			970512

COE	ES: If one of the following codes accurately describes	the p	payment, you may enter the code. Ot	therwise, d	lescribe the payment.
CMP	campaign paraphernalia/misc.	MBR	member communications	RAD	radio airtime and production costs
CNS	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses	SAL	campaign workers' salaries
CVC	civic donations	PET	petition circulating	TEL.	t.v or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*	POS	postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
ЦΤ	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
GAIL LEGROS	OFC		60.00
CA FIFTH			
GAIL LEGROS	POS		269.75
LOS ANGELES COUNTY LINCOLN CLUBS (#801945)		DUES	500.00
			İ
LOS ANGELES COUNTY LINCOLN CLUBS (#801945)		DUES	500.00
LOS CERRITOS COMMUNITY NEWSPAPER	cvc		350.00
		1.	

*Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,679.75

		SCHEDULE E				
Schedule E (Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460			
	to whole dollars.	from01/01/2003	FORM TOU			
SEE INSTRUCTIONS ON REVERSE		through06/30/2003	Page12 of18			
NAME OF FILER			ID NUMBER			
SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT			970512			

COD	ES: If one of the following codes accurately describes	the p	eayment, you may enter the code.	Otherwise, of	describe the payment.
CMP	campaign paraphemalia/misc.	MBR	member communications	RAD	radio airtime and production costs
ans	campaign consultants	MTG	meetings and appearances	RFD	returned contributions
СТВ	contribution (explain nonmonetary)*	OFC	office expenses		campaign workers' salaries
CVC	civic donations	PET	petition circulating		t.v. or cable airtime and production costs
FIL	candidate filing/ballot fees	PHO	phone banks	TRC	candidate travel, lodging, and meals
FND	fundraising events	POL	polling and survey research	TRS	staff/spouse travel, lodging, and meals
IND	independent expenditure supporting/opposing others (explain)*		postage, delivery and messenger services	TSF	transfer between committees of the same candidate/sponsor
LEG	legal defense	PRO	professional services (legal, accounting)	VOT	voter registration
ЦT	campaign literature and mailings	PRT	print ads	WEB	information technology costs (internet, e-mail)

NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D NUMBER)	CODE	OR	DESCRIPTION OF PAYMENT	АМО	OUNT PAID
LOS CERRITOS COMMUNITY NEWSPAPER	OFC				350.00
3 3					
NORDBAK'S PROMOTIONAL PRODUCTS AND AWARDS	OFC				769.99
NORDBAK'S PROMOTIONAL PRODUCTS AND AWARDS	OFC				1,134.58
NORDSTROM BANK	OFC				398.35
		İ			
NORDSTROM BANK	OFC				246.68
	•				
Payments that are contributions or independent expenditures must also be summ	narized on Schedule I).	SUBTOTA	AL \$	2,899.60

			SCHEDULE
Schedule E (Continuation Sheet)	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from 01/01/2003	FORM 400
SEE INSTRUCTIONS ON REVERSE		through06/30/2003	Page13 of18
NAME OF FILER			I D NUMBER
SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT			970512

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. RAD radio airtime and production costs CMP campaign paraphernalia/misc. MBR member communications CNS campaign consultants MTG meetings and appearances RFD returned contributions CTB contribution (explain nonmonetary)* OFC office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL. tv. or cable airtime and production costs PET candidate filing/ballot fees TRC candidate travel, lodging, and meals PHO phone banks fundraising events polling and survey research staff/spouse travel, lodging, and meals independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor IND legal defense professional services (legal, accounting) VOT voter registration LEG campaign literature and mailings WEB information technology costs (internet, e-mail) PRT print ads

2,887 50 1,934.72
DUES 28.00
DUES 100.00
·
31.99

*Payments that are contributions or independent expenditures must also be summarized on Schedule D.

*University of the contributions or independent expenditures must also be summarized on Schedule D.

*University of the contributions or independent expenditures must also be summarized on Schedule D.

Schedule E (Continuation Sheet)	Type or print in ink. Amounts may be rounded	Statement covers period	CALIFORNIA 460
Payments Made	to whole dollars.	from01/01/2003	FORM 400
SEE INSTRUCTIONS ON REVERSE		through	Page14 of18
NAME OF FILER			I D NUMBER
SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT			970512

SEE INSTRUCTIONS ON REVERSE NAME OF FILER SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT				through <u>06/30/2003</u>	Page Page I D NUM 970512	
CODES: If one of the following codes accurately describes CMP campaign paraphemalia/misc CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense LIT campaign literature and mailings	MBR mem MTG mee OFC offic PET petiti PHO phor POL pollii POS post	aber communications tings and appearance e expenses ion circulating he banks ing and survey reseal age, delivery and me essional services (leg	es rch essenger services	RAD radio airtime and produce RFD returned contributions SAL campaign workers' sa TEL t.v. or cable airtime an TRC candidate travel, lodging TRS staff/spouse travel, locging transfer between computer voter registration information technology	uction costs laries ld production costing, and meals dging, and meals mittees of the sar	ne candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE ALSO ENTER I D NUMBER)		CODE	OR (DESCRIPTION OF PAYMENT		AMOUNT PAID
VERIZON		OFC		· ·		31.53
VERIZON	The Trans	OFC				31 35
VERIZON		OFC				63.44
VISA		OFC				1,015 52

* Payments that are contributions or independent expenditures must also be summarized on Schedule D. SUBTOTAL \$ 1,195 95

OFC

54.11

VISA

Schedule E (Continuation Sheet) Payments Made	Type or print in ink. Amounts may be rounded to whole dollars.	Statement covers period from 01/01/2003	CALIFORNIA 46
SEE INSTRUCTIONS ON REVERSE		through	Page15 of18
NAME OF FILER			I D NUMBER

CODES: If one of the following codes accurately describes the payment, you may enter the code. Otherwise, describe the payment. CMP campaign paraphernalia/misc MBR member communications RAD radio airtime and production costs MTG meetings and appearances CNS campaign consultants RFD returned contributions CTB contribution (explain nonmonetary)* office expenses SAL campaign workers' salaries CVC civic donations petition circulating TEL. t.v. or cable airtime and production costs PET candidate filing/ballot fees FIL PHO phone banks TRC candidate travel, lodging, and meals FND fundraising events staff/spouse travel, lodging, and meals polling and survey research IND independent expenditure supporting/opposing others (explain)* postage, delivery and messenger services TSF transfer between committees of the same candidate/sponsor POS legal defense LEG PRO professional services (legal, accounting) VOT voter registration பா campaign literature and mailings PRT WEB information technology costs (internet, e-mail) print ads

	NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER I D. NUMBER)	CODE	OR DESCRIPTION OF PAYMENT	AMOUNT PAID
VISA		OFC		140.
VISA		OFC		460.
WASHINGTON MUTUAL BANK		+	CONTRIBUTION REFUND	700.
				· · · · · · · · · · · · · · · · · · ·
				

1.301.15

SUBTOTAL \$

SCHEDULE

970512

* Payments that are contributions or independent expenditures must also be summarized on Schedule D.

SUPERVISOR DON KNABE OFFICEHOLDER ACCOUNT